

Debtor 1	BRIAN J. DELANCEY
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	14-21572JAD

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	MIDFIRST BANK SSB*	Court claim no. (if known):	7
Last 4 digits of any number you use to identify the debtor's account	8 0 7 7		
Property Address:	154 ALTER RD NATRONA HEIGHTS PA 15065		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 19,205.64
b. Prepetition arrearage paid by the trustee:	(b) \$ 19,205.64
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 19,205.64

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$1,359.89

The next postpetition payment is due on 6 / 1 / 2019  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 BRIAN J. DELANCEY  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 05/16/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1

**BRIAN J. DELANCEY**

Name

Case number (if known) **14-21572JAD**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
09/29/2014	0910326	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	452.41
10/29/2014	0914482	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	232.75
11/24/2014	0918557	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	232.91
12/22/2014	0923183	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	232.88
01/27/2015	0927133	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	627.20
02/24/2015	0931305	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	627.14
03/26/2015	0935322	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,728.10
04/24/2015	0939463	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	627.02
05/26/2015	0943632	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	725.76
06/23/2015	0947665	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	840.45
07/28/2015	0951623	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	560.76
08/26/2015	0955728	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,638.87
10/26/2015	0963577	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	898.96
11/24/2015	0967694	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	571.41
12/22/2015	0971800	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	571.35
01/26/2016	0975791	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	571.29
02/24/2016	0979784	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,679.50
03/28/2016	0985184	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	565.30
04/22/2016	0989379	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	574.67
05/24/2016	0993336	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	574.59
06/27/2016	1002098	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	574.53
07/26/2016	1006060	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	574.46
08/26/2016	1010064	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	574.39
09/27/2016	1014073	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,709.82
10/26/2016	1017959	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	553.02
11/21/2016	1021254	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	552.92
12/21/2016	1024566	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	133.18
				19,205.64

### **MORTGAGE REGULAR PAYMENT (Part 3)**

08/26/2014	0906273	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	6,351.93
09/29/2014	0910326	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	2,010.03
10/29/2014	0914482	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,393.66
11/24/2014	0918557	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,393.66
12/22/2014	0923183	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,393.66
01/27/2015	0927133	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,393.66
02/24/2015	0931305	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,393.66
03/26/2015	0935322	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,393.66
04/24/2015	0939463	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,393.66
05/26/2015	0943632	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,393.66
06/23/2015	0947665	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,393.66
07/28/2015	0951623	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,393.66
09/28/2015	0959696	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	2,046.11
10/26/2015	0963577	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	2,121.79
11/24/2015	0967694	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,392.57
12/22/2015	0971800	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,392.57
01/26/2016	0975791	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,392.57
02/24/2016	0979784	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,416.33
03/28/2016	0985184	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
04/22/2016	0989379	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
05/24/2016	0993336	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
06/27/2016	1002098	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
07/26/2016	1006060	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
08/26/2016	1010064	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
09/27/2016	1014073	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
10/26/2016	1017959	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
11/21/2016	1021254	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
12/21/2016	1024566	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
01/27/2017	1028041	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
02/24/2017	1031457	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
03/28/2017	1034887	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
04/21/2017	1038175	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
05/25/2017	1041459	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</b>				
06/27/2017	1044835	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
07/25/2017	1048155	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,398.51
09/26/2017	1054824	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	2,594.45
10/25/2017	1058182	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,378.25
11/21/2017	1061446	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,378.25
12/21/2017	1064736	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,378.25
01/25/2018	1068166	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,378.25
02/23/2018	1071343	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,378.25
03/28/2018	1074540	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,378.25
04/24/2018	1077773	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,378.25
05/25/2018	1081040	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,378.25
06/22/2018	1084180	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,378.25
07/26/2018	1087416	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,378.25
08/28/2018	1090630	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,378.25
10/29/2018	1097016	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	2,614.99
11/27/2018	1100144	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,359.89
12/21/2018	1103244	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,359.89
01/25/2019	1106456	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,359.89
02/25/2019	1109702	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,359.89
03/25/2019	1113000	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,359.89
04/26/2019	1116295	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,359.89
				84,364.70

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BRIAN J. DELANCEY  
154 ALTER ROAD  
NATRONA HEIGHTS, PA 15065

KENNETH STEIDL ESQ  
STEIDL & STEINBERG  
707 GRANT ST STE 2830  
PITTSBURGH, PA 15219

MIDFIRST BANK SSB\*  
ATTN BANKRUPTCY TRUSTEE PMTS\*  
999 NW GRAND BLVD STE 100  
OKLAHOMA CITY, OK 73118

ALDRIDGE PITE LLP  
4375 JUTLAND DR STE 200  
PO BOX 17933  
SAN DIEGO, CA 92177-0933

5/16/19

/s/ Renee Ward

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Administrative Assistant  
Office of the Chapter 13 Trustee